5666364/2022/PAGB-I-GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of Rs.35,732/- (Rupees Thirty Five Thousand Seven Hundred and Thirty Two only) for the period of (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.501 Dated:22-03-2022.

Read the following:

1. G.O.Rt.No.1550, G.A.(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
3. From the Estate Office, Vijayawada, letter No.11/22/EO, Dated.27.1.2022 , letter no.14/22/EO, dated:27-1-2022 and Lr.No.32/22/EO, Dated.21.2.2022, Lr.No.33/22/EO, Dated.21.2.2022.

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ORDER:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (3) Three months i.e., from 1.8.2021 to 31.10.2021 and in the reference 2nd read above, Government have agreed to extend free transit accommodation for a further period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022, as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable Dec, 2021-Jan, 2022 in Rs.	Amount payable Jan-Feb, 2022 in Rs.
1	Tadanki Ventures (Men)	2BHK	25	8850/-	10026/-
2	Tadanki Ventures (Women)	2BHK	19	8596/-	8260/-
			TOTAL	17446/-	18286/-
			Grand Total	**35732/-**	

3. Government, after careful examination of the matter, hereby sanctioned an amount of Rs.35,732/- (Rupees Thirty Five Thousand Seven Hundred and Thirty Two only) to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022, for provision of transit free accommodation to working men and women employees of Head of Departments.

4. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

(P.T.O)

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7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Vijayawada.
The Accommodation occupants concerned.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

O/C

//FORWARDED::BY ORDER//

SECTION OFFICER

 Annexure to G.O.Rt.No.501 G.A (Accom.) Department Dated:22-3-2022

Tadanki Ventures Men 1 to 25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

S.No	Falt No.	Service No.	Month of Dec 2021-Jan 2022			Month of Jan 2022-Feb 2022		
			Amount in Bill for Dec 2021-Jan 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Jan 2022-Feb 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	503	503	0	540	540	0
2	102	6435610012621	213	213	0	230	230	0
3	103	6435610012620	405	405	0	423	423	0
4	104	6435610012619	244	244	0	379	379	0
5	105	6435610012618	404	404	0	416	416	0
6	201	6435610012642	394	394	0	371	371	0
7	202	6435610012641	431	431	0	343	343	0
8	203	6435610012640	633	633	0	596	596	0
9	204	6435610012639	239	239	0	348	348	0
10	205	6435610012638	357	357	0	349	349	0
11	301	6435610012627	434	434	0	471	471	0
12	302	6435610012626	486	486	0	407	407	0
13	303	6435610012625	368	368	0	365	365	0
14	304	6435610012624	478	478	0	471	471	0
15	305	6435610012623	368	368	0	401	401	0
16	401	6435610012632	503	503	0	639	639	0
17	402	6435610012631	218	218	0	179	179	0
18	403	6435610012630	150	150	0	150	150	0
19	404	6435610012629	194	194	0	152	152	0
20	405	6435610012628	147	147	0	190	190	0
21	501	6435610012637	518	518	0	573	573	0
22	502	6435610012636	422	422	0	565	565	0
23	503	6435610012635	123	123	0	677	677	0
24	504	6435610012634	371	371	0	347	347	0
25	505	6435610012633	247	247	0	444	444	0
26	104 G	6435610012567	659	659	0	758	758	0
27	105 G	6435610012566	431	431	0	435	435	0
28	201 G	6435610012590	331	331	0	223	223	0
29	302 G	6435610012589	741	741	0	632	632	0
30	304 G	6435610012587	548	548	0	424	424	0
31	305 G	6435610012586	336	336	0	215	215	0
32	401 G	6435610012580	155	155	0	159	159	0
33	403 G	6435610012578	507	507	0	493	493	0
34	501 G	6435610012584	232	232	0	311	311	0
35	103 K	6435610012543	365	365	0	189	189	0
36	104 K	6435610012542	1669	1250	419	1691	1250	441
37	201 K	6435610012549	357	357	0	368	368	0
38	401 K	6435610012563	434	434	0	430	430	0

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39	402 K	6435610012562	229	229	0	214	214	0
40	403 K	6435610012561	381	381	0	478	478	0
41	404 K	6435610012560	561	561	0	616	616	0
42	405 K	6435610012559	132	132	0	159	159	0
43	501K	6435610012558	330	330	0	333	333	0
44	404G	6435610012614	617	617	0	573	573	0
							Total Eligible amount Rs. 35,732/-	

Total Eligible amount Rs. 35,732/- (Rupees Thirty Five Thousand Seven Hundred and Thirty Two only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER